



ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimates 2019–20 - Administrative Sanction for an amount of **Rs.12,98,10,000/- (Rupees Twelve Crores Ninety Eight Lakhs Ten Thousand Only)** – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (SCHEMES)

G.O.Rt.No. 77

Dated: 05-11-2019

Read:-

BRO.No.1383, Finance (EBS-III) Department, dated: 19-10-2019.

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ORDER:-

In pursuance of the orders issued in the reference read above, Administrative Sanction is hereby accorded for an amount Rs. **12,98,10,000/- (Rupees Twelve Crores Ninety Eight Lakhs Ten Thousand Only)** scheme from the Budget Estimates provision 2019-20 duly following Quarterly Regulation towards meeting the expenditure under the following schemes:

(Rs. in Lakhs)

Sl. No.	Head of Account	Charged/Voted	Provision in B.E. 2019-20	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE (2019-20)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
Scheme Name: Construction of buildings/Hostels/Schools/Homes for Handicapped persons									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
1	4235-02-101-25-05-530-531	V	50.00	---	---	50.00	---	37.50	12.50
Scheme Name: District Offices									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
2	2235-02-101-25-03-160-000	V	2.00	---	---	2.00	0.12	1.13	0.75
3	2235-02-101-25-03-200-000	V	2.00	---	---	2.00	1.25	0.50	0.25
4	2235-02-101-25-03-210-211	V	82.00	---	---	82.00	14.06	47.44	20.50
5	2235-02-101-25-03-210-212	V	5.00	---	---	5.00	0.50	3.25	1.25
6	2235-02-101-25-03-230-000	V	4,00.00	---	---	4,00.00	75.00	2,25.00	1,00.00
7	2235-02-101-25-03-250-000	V	32.00	---	---	32.00	5.50	18.50	8.00
8	2235-02-101-25-03-280-284	V	5.00	---	---	5.00	0.25	3.50	1.25
9	2235-02-101-25-03-500-504	V	20.34	---	---	20.34	5.00	10.25	5.09

P.T.O.

Scheme Name: Economic Rehabilitation and discretionary grants Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: 10. 2235-02-101-25-56-310-312 V 4,67.00 --- --- 4,67.00 82.75 2,67.50 1,16.75									
Scheme Name: Government Residential Schools for Disabled under control of Director for Disabled /Handicapped Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
11. 2235-02-101-25-44-160-000 V 0.40 --- --- 0.40 0.10 0.20 0.10 12. 2235-02-101-25-44-210-211 V 8.00 --- --- 8.00 0.50 3.00 4.50 13. 2235-02-101-25-44-210-212 V 1.00 --- --- 1.00 0.25 0.50 0.25 14. 2235-02-101-25-44-230-000 V 45.00 --- --- 45.00 10.75 23.00 11.25 15. 2235-02-101-25-44-250-000 V 8.00 --- --- 8.00 1.25 5.06 1.69 16. 2235-02-101-25-44-500-504 V 4.00 --- --- 4.00 1.00 2.00 1.00 17. 2235-02-101-25-44-520-521 V 1.00 --- --- 1.00 0.05 0.65 0.30									
Scheme Name: Headquarters office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
18. 2235-02-101-25-01-200-000 V 10.00 --- --- 10.00 2.50 5.62 1.88 19. 2235-02-101-25-01-520-521 V 10.00 --- --- 10.00 0.12 6.00 3.88									
Scheme Name: Implementation of National Policy for Older Persons Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
20. 2235-02-101-25-53-500-503 V 2,00.00 --- --- 2,00.00 25.00 1,25.00 50.00									
Scheme Name: Investments in Telangana Vikalangula Co-operative Corporation Procedure of Drawal of Funds: Loans Drawing Officer: Concerned DDO Remarks:									
21. 4235-02-101-25-04-540-000 V 20.00 --- --- 20.00 1.25 13.75 5.00									
Scheme Name: Marriage Incentive Awards and Petrol subsidy Procedure of Drawal of Funds: Detailed Voucher bill Drawing Officer: Concerned DDO Remarks:									
22. 2235-02-101-25-57-330-000 V 4,00.00 --- --- 4,00.00 75.00 1,75.00 1,50.00									
Scheme Name: Rehabilitation and Supply of Prosthetic Aids to Physically Handicapped Procedure of Drawal of Funds: Grant-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
23. 2235-02-101-25-04-310-312 V 3,00.00 --- --- 3,00.00 25.00 2,06.25 68.75									
Scheme Name: Scholarships(MTF) Procedure of Drawal of Funds: Scholarship bill Drawing Officer: Concerned DDO Remarks:									
24. 2235-02-101-25-06-340-000 V 10.00 --- --- 10.00 7.50 2.50 -- Scheme Name: Scholarships(RTF) Procedure of Drawal of Funds: Scholarship bill Drawing Officer: Concerned DDO Remarks:									
25. 2235-02-101-25-55-340-000 V 1,10.00 --- --- 1,10.00 12.50 97.50 --									

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Scheme Name: Sports Meet of Persons with Disabilities Procedure of Drawal of Funds: Detailed Voucher bill Drawing Officer: Concerned DDO Remarks:									
26	2235-02-101-25-54-500-503	V	30.00	---	---	30.00	2.50	17.50	10.00
	Total		22,22.74	---	---	22,22.74	3,49.70	12,98.10	5,74.94

2. The Director, Welfare of Disabled and Senior Citizens, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. JAGADEESHWAR,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Director, Welfare of Disabled and Senior Citizens, Hyderabad.

Copy to:-

The Director, Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

The Finance (EBS-III) Department, Secretariat, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER